

# State of Arizona



## Campaign Finance Report

**UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER**  
**Committee #: 1524**

**Treasurer: SINGLETON, RON**  
**61 E Columbus Ave, # 200, Phoenix, AZ 85012**  
**Phone: (602) 277-1500**  
**Email: rsingleton@phxfirefighters.org**

### **Amended 2007 Interim Report**

**Election Cycle: 2007-2008**  
**Date Filed: August 27, 2007**  
**Reporting Period: November 28, 2006-August 27, 2007**

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$2,382.39
Total Cash Receipts this Reporting Period:	\$8,690.00
Total Cash Disbursements this Reporting Period:	\$6,342.00
Cash Balance at End of Reporting Period:	\$4,730.39

Report ID: 71798

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$8,690.00	\$0.00	\$8,690.00	\$8,690.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$8,690.00	\$0.00	\$8,690.00	\$8,690.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,342.00	\$0.00	\$6,342.00	\$6,342.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$6,342.00	\$0.00	\$6,342.00	\$6,342.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$6,342.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	12/12/2006	\$485.00	\$8,690.00
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	update deposit from members			
<b>Name:</b>	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	12/12/2006	\$485.00	\$8,690.00
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	UPDATE DEPOSIT FROM MEMBERS			
<b>Name:</b>	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	12/15/2006	\$485.00	\$8,690.00
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	CONTRIBUTION FROM MEMBERS			
<b>Name:</b>	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	12/20/2006	\$485.00	\$8,690.00
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	contribution from members			
<b>Name:</b>	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	01/03/2007	\$485.00	\$8,690.00
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	contribution from members			
<b>Name:</b>	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	01/17/2007	\$485.00	\$8,690.00
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	contribution from members			
<b>Name:</b>	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	01/25/2007	\$485.00	\$8,690.00
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	contribution from members			
<b>Name:</b>	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	02/02/2007	\$530.00	\$8,690.00
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	contribution from members			
<b>Name:</b>	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	02/28/2007	\$530.00	\$8,690.00
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	contribution from members			
<b>Name:</b>	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	03/07/2007	\$1,060.00	\$8,690.00
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	contribution from members			
<b>Name:</b>	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	04/11/2007	\$525.00	\$8,690.00
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	contribution from members			
<b>Name:</b>	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	05/30/2007	\$525.00	\$8,690.00
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	contribution from members			
<b>Name:</b>	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	06/15/2007	\$525.00	\$8,690.00
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	contribution from members			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	07/09/2007	\$515.00	\$8,690.00
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	contribution			
<b>Name:</b>	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	07/10/2007	\$560.00	\$8,690.00
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	CONTRIBUTION			
<b>Name:</b>	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	07/21/2007	\$525.00	\$8,690.00
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	contribution from members			
Total of Individual Contributions			\$8,690.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$8,690.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	SECRETARY OF STATE	12/21/2006	\$250.00	\$250.00
<b>Address:</b>	1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	renewal registration for standing committee			
<b>Name:</b>	LINDA ABBOTT	02/13/2007	\$370.00	\$370.00
<b>Address:</b>	180 N LA ARBALITA, GILBERT, AZ 85234		Cash	
<b>Memo:</b>	campaign contribution			
<b>Name:</b>	DAN COMELLA	02/28/2007	\$400.00	\$800.00
<b>Address:</b>	61 E Columbus Ave, , Phoenix, AZ 85020		Cash	
<b>Name:</b>	DAN COMELLA	02/28/2007	\$400.00	\$800.00
<b>Address:</b>	61 E Columbus Ave, , Phoenix, AZ 85020		Cash	
<b>Memo:</b>	re-imbursement			
<b>Name:</b>	JOE MANNING	02/28/2007	\$400.00	\$800.00
<b>Address:</b>	8541 W Donald Dr, , Peoria, AZ 85382		Cash	
<b>Name:</b>	JOE MANNING	02/28/2007	\$400.00	\$800.00
<b>Address:</b>	8541 W Donald Dr, , Peoria, AZ 85382		Cash	
<b>Memo:</b>	re-imbursement			
<b>Name:</b>	JUSTIN GOROSPE	02/28/2007	\$160.00	\$320.00
<b>Address:</b>	25422 N 68th Dr, , Peoria, AZ 85382		Cash	
<b>Name:</b>	JUSTIN GOROSPE	02/28/2007	\$160.00	\$320.00
<b>Address:</b>	25422 N 68th Dr, , Peoria, AZ 85382		Cash	
<b>Memo:</b>	re-imbursement			
<b>Name:</b>	THELDA WILLIAMS	07/11/2007	\$370.00	\$370.00
<b>Address:</b>	4209 W Country Gables Dr, , Phoenix, AZ 85020		Cash	
<b>Memo:</b>	campaign contribution			
<b>Name:</b>	ROBERT MEZA	07/23/2007	\$312.00	\$312.00
<b>Address:</b>	2624 N22 AVE, PHX, AZ 85009		Cash	
<b>Memo:</b>	contribution			
<b>Name:</b>	CAMERSON FOR COUNCIL	08/01/2007	\$390.00	\$390.00
<b>Address:</b>	132 S Montezuma St, , Prescott, AZ 86303		Cash	
<b>Memo:</b>	contribution			
<b>Name:</b>	ROWLE SIMMONS	08/01/2007	\$390.00	\$390.00
<b>Address:</b>	1030 APPOLO HEIGHTS, PRESCOTT, AZ 86305		Cash	
<b>Memo:</b>	contribution			
<b>Name:</b>	STEVE BLAIR	08/01/2007	\$390.00	\$390.00
<b>Address:</b>	1802 Northside Dr, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	contribution			
<b>Name:</b>	SUTTLES	08/01/2007	\$390.00	\$390.00
<b>Address:</b>	5633 Thistle Dr, , Prescott, AZ 86305		Cash	
<b>Memo:</b>	contribution			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	CLIFF ELKINS	08/14/2007	\$390.00	\$390.00
<b>Address:</b>	16117 W Starlight Dr, , Surprise, AZ 85374		Cash	
<b>Memo:</b>	contribution ID # mc07-06			
<b>Name:</b>	DOC SULLIVAN	08/14/2007	\$390.00	\$390.00
<b>Address:</b>	15546 W Port au Prince Ln, , Surprise, AZ 85374		Cash	
<b>Memo:</b>	CONTRIBUTION id # dist3-07-01			
<b>Name:</b>	FIREFIGHTERS AND CITIZENS FOR A SAFE SURPRISE	08/14/2007	\$780.00	\$780.00
<b>Address:</b>	15774 W Ventura St, , Surprise, AZ 85379		Cash	
<b>Memo:</b>	CONTRIBUTION			
Total of Operating Expenses			\$6,342.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,342.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> DAN COMELLA Original Amount of Debt: \$225.00 Original Transaction Date: 11/25/1998	11/25/1998	\$225.00
<b>Debt Balance at End of Reporting Period</b>		\$225.00
Total of Outstanding Debt Before Adjustments		\$225.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$225.00

